### DEPARTMENT OF HEALTH AND FAMILY SERVICES Division of Disability and Elder Services Printed 07/28/2006

## **Provider Inspection Summary**

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS CNA (NONAMBULATORY) STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

### **Facility Information**

Facility Name: MAXSON MANOR (0009569)

Address: 11250 W COLDSPRING RD, GREENFIELD, WI 53228

**License Status: REGULAR** 

Licensed/Certified/Registered 01/01/2003

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History

Survey ID: 0095448 End Date: 08/24/2005 Type: STANDARD Purpose: SURVEY/COMPLAINT

**Results:** NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0090930 End Date: 08/06/2003 Type: OTHER Purpose: VERIFICATION VISIT

**Results:** STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #10008586 Served 09/11/2003

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<b>Deficiencies Cited</b>	Subject Area	<u>Verified</u>	Corrected
83.15(1)(a)	STAFFING PATTERNS	08/24/2005	Yes
83.32(2)(a)	INDIVIDUALIZED SERVICE PLAN-SCOPE	08/24/2005	Yes
83.35(5)(c)	FROZEN AT 0 DEGREES F. OR BELOW	08/24/2005	Yes

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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**Complaint History** 

Date Complaint Received: 05/12/2005 Date Investigation Completed: 08/24/2005

Subject Area(s) Result SOD #

ADMINISTRATION SUBSTANTIATED NOT RECORDED

Date Complaint Received: 11/30/2004 Date Investigation Completed: 08/24/2200

Subject Area(s) Result SOD #

MEDICATIONS NOT SUBSTANTIATED

ADMINISTRATION SUBSTANTIATED NOT RECORDED

STAFF TRAINING AND PROFICIENCY

NOT SUBSTANTIATED

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